P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

1141-414846

Invoice Num:

INVOICE

Page 1 of 9

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53117 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order: CPE:

/ 1127

AFP 8/15-8/21/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dui	Spots	Rate	
1	THIS M	IORNING	i		08/15/2012-08/1	7/2012		VTF	30) 3	850.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/1	19/2012		WTF		3		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/15/2012	We	06:44 AM		AFP12TV14H		30	850.00				
	08/16/2012	Th	06:39 AM		AFP12TV14H		30	850.00			A:	
	08/17/2012	Fr	06:29 AM		AFP12TV14H		30	850.00				
2	CBS TH	HIS MOR	NING		08/15/2012-08/1	7/2012		VTF	30	3	550.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
	08/13/2012-08/1	10/2012		WTF	<u> </u>	<u> </u>		550.00				
	06/13/2012-06/1	19/2012		W I F		3	1	550.00		1		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/15/2012	We	07:29 AM		AFP12TV14H	10	30	550.00				
	08/16/2012	Th	08:23 AM		AFP12TV14H		30	550.00				
	08/17/2012	Fr	08:23 AM		AFP12TV14H		30	550.00				
3	M-F 5P	M NEWS			08/15/2012-08/1	7/2012		VTF	30) 3	1,200.00	
	Week Of			MTWTFS	s	Spots Per Week	100	Rate				
	08/13/2012-08/1	19/2012		WTF		3		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/15/2012	-	05:24 PM		AFP12TV14H		30	1,200.00				
	08/16/2012	Th	05:25 PM		AFP12TV14H		30	1,200.00				
		Fr	05:25 PM		AFP12TV14H		30	1,200.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/15/2012-08/21/2012

Nicole Roy Pol

GWTS-PH

1141-53117

WCCO-TV

Invoice Num: 1141-414846

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012 **Billing Period:**

INVOICE

Page 2 of 9

09/25/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

CPE: / 1127

AFP 8/15-8/21/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy Flight	t									Total	
ine Descr	ription			Buy Line Dates		M ·	TWTFSS	I	Our	Spots	Rate
4 M-F 6	PM NEWS	l		08/15/2012-08/1	7/2012		WTF		30	3	1,600.00
Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
08/13/2012-08	3/19/2012		WTF		3		1,600.00				
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
08/15/2012	We	06:22 PM		AFP12TV14H		30	1,600.00				
08/16/2012	Th	06:21 PM		AFP12TV14H		30	1,600.00				
08/17/2012	Fr	06:27 PM		AFP12TV14H		30	1,600.00				
5 WHEE	EL OF FOR	RTUNE		08/15/2012-08/1	7/2012		WTF		30	3	2,500.00
M1-06			M T W T F O C		Casta Bas Wall		D-4-			1	
Week Of	0/40/2042		MTWTFSS	<u> </u>	Spots Per Week		Rate				
08/13/2012-08	3/19/2012		WTF		3	1	2,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	Remarks
08/15/2012	We	06:41 PM		AFP12TV14H	10	30	2,500.00				
08/16/2012	Th	06:54 PM		AFP12TV14H		30	2,500.00				
08/17/2012	Fr	06:49 PM		AFP12TV14H		30	2,500.00				
6 LATE	NEWS M-	F/SU		08/15/2012-08/1	7/2012		W.F		30	2	2,500.00
Week Of			MTWTFS		Spots Per Week	1000	Rate_				
08/13/2012-08	3/19/2012		W.F		2		2,500.00				
	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
Air Date	Dav			AFP12TV14H		30	2,500.00		_		
<u>Air Date</u> 08/15/2012		10:32 PM		AFF 12 1 V 14 II			*				
	We	10:32 PM 10:30 PM		AFP12TV14H AFP12TV14H		30	2,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

ATTN:Accounts Payable

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

INVOICE

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-53117

08/15/2012-08/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1127

AFP 8/15-8/21/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

1141-414846

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Page 3 of 9

цу	Flight									Total	
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/	13/2012-08/1	9/2012		W		1		3,500.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/	15/2012	We	09:47 PM		AFP12TV14H		30	3,500.00			
8	PERSO	N OF IN	TEREST		08/15/2012-08/2	1/2012	7	Γ	30	11	4,000.00
\/\o	ek Of			MTWTFS	c	Spots Per Week		Rate		The same of	
	13/2012-08/1	9/2012		<u>штитгэ</u> Т	<u>s</u>	Spots Fer Week		4,000.00			A.
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	16/2012		09:36 PM	<u> </u>	AFP12TV14H		30	4,000.00	<u> </u>	Orodit	<u>rtomano</u>
9	UNDER	COVER	BOSS		08/15/2012-08/2	1/2012	1	F	30	2	2,500.00
						10	1				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate			
08/	13/2012-08/1	9/2012		F	100	1		2,500.00			
<u>Air</u>	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	16/2012	Th	10:33 PM	08/17/2012	AFP12TV14H		30	2,500.00	2,500.00		Makegood in LATE NEWS M-F/SU
08/	17/2012	Fr					30			2,500.00	Preempted
10	CSI: NY	,			08/15/2012-08/2	1/2012		F	30	1	3,000.00
	ek Of			MTWTFS	S	Spots Per Week		Rate			
We	13/2012-08/1	9/2012		F		1		3,000.00			
	13/2012-00/1		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/	<u>Date</u>	Day	All HIIIE				30	3,000.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53117

Contract Dates:

08/15/2012-08/21/2012

Customer Order:

Linked Order:

CPE: / 1127

AFP 8/15-8/21/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-414846 Page 4 of 9 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
11	BLUE B	LOODS			08/15/2012-08/2	1/2012	F	·	30	1	3,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	08/13/2012-08/1	9/2012		F		1		3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/17/2012	Fr	09:35 PM		AFP12TV14H		30	3,000.00			
12	CBS TH	IIS MORI	NING: SATUR	DAY	08/15/2012-08/2	1/2012		S.	30	1	400.00
					_			_			
	Week Of 08/13/2012-08/1	0/2012		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week 1	_	Rate 400.00			
						ı					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate 122	Debit	Credit	<u>Remarks</u>
	08/18/2012	Sa	07:28 AM		AFP12TV14H		30	400.00			
13	WHEEL	OF FOR	TUNE		08/15/2012-08/2	1/2012		S.	30	1	1,300.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/13/2012-08/1	9/2012		S.	<u></u>	1	1	1,300.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/18/2012		06:48 PM	-	AFP12TV14H		30	1,300.00		0.00	. tomana
	CRIME	TIME SA	TURDAY		08/15/2012-08/2	1/2012		S.	30	1	1,500.00
14					- Con-						
14					111						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
	Week Of 08/13/2012-08/1	9/2012		<u>MTWTFS</u> S.	<u>s</u>	Spots Per Week	_	Rate 1,500.00			
			<u>Air Time</u>		<u>S</u> <u>Material</u>	•			Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/15/2012-08/21/2012

WCCO-TV

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53117

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1127

AFP 8/15-8/21/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

1141-414846

Invoice Date: 08/26/2012 **Broadcast EOM**

Billing Cycle: **Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

ine	Flight Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
15			STERIES		08/15/2012-08/2				30	1	2,000.00
	Week Of 08/13/2012-08/1	9/2012		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week	=	Rate 2,000.00			
	<u>Air Date</u> 08/18/2012	-	Air Time 09:31 PM	M/G For	Material AFP12TV14H		<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	<u>Remarks</u>
16	LATE N	IEWS SA	AT		08/15/2012-08/2	1/2012		. S .	30	1	1,900.00
	Week Of 08/13/2012-08/1 Air Date 08/18/2012	<u>Day</u>	<u>Air Time</u> 10:28 PM	MTWTFS S. M/G For	<u>S</u> <u>Material</u> AFP12TV14H	_Spots Per Week 1	<u>Dur</u> 30	Rate 1,900.00 Rate 1,900.00	Debit	Credit	<u>Remarks</u>
17	FACE T	HE NAT	ION		08/15/2012-08/2	1/2012		S	30	2	1,000.00
	Week Of 08/13/2012-08/1 Air Date 08/19/2012 08/19/2012	<u>Day</u> Su	Air Time 10:23 AM	MTWTFS S M/G For 08/19/2012	S <u>Material</u> AFP12TV14H	_Spots Per Week 1	<u>Dur</u> 30 30	Rate 1,000.00 Rate 1,000.00	<u>Debit</u> 1,000.00	Credit 1,000.00	<u>Remarks</u> Preempted Makegood
	SUNDA	Y 5:30P	NEWS		08/15/2012-08/2	1/2012		S	30	1	900.00
18	Week Of 08/13/2012-08/19/2012		MTWTFSS S		Spots Per Week	-	<u>Rate</u>				
	·		Air Time		<u>Material</u>	1	_Dur	900.00 Rate	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53117 08/15/2012-08/21/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1127

Product Desc: AFP 8/15-8/21/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-414846 Page 6 of 9 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

Buy	Flight				B 11 - B 1					Total	
Line	Descrip				Buy Line Dates			TFSS	Dur	Spots	Rate
19	SIXTY	MINUTE	S SUNDAY		08/15/2012-08/2	1/2012		. S	30	1	3,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	08/13/2012-08/1	19/2012		S		1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/19/2012		06:57 PM	<u>141/ O 1 O1</u>	AFP12TV14H		30	3,000.00	<u></u>	Orodit	<u>romano</u>
						0/00/10		·			
20	21:00:0	0-22:00:	00		08/19/2012-08/1	9/2012		. S	30	2	3,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			A.
	08/13/2012-08/1	19/2012		S	<u> </u>	<u>- Opolo i el Weck</u>	_	3,000.00			
						•					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks
	08/19/2012	Su					30			3,000.00	Preempted
	08/19/2012	Su	09:37 PM	08/19/2012	AFP12TV14H		30	3,000.00	3,000.00		Makegood in THE MENTALIST
21	LATE N	IEWS M	-F/SU		08/19/2012-08/1	9/2012		. S	30	1	2,500.00
					2000		\ \ \				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	<u> </u>	Rate			
	08/13/2012-08/1	19/2012		S		1		2,500.00			
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/19/2012	Su		1.0.0.	AFP12TV14H	10 10	30	2,500.00			<u></u>
22	THIS M	IORNING	3	-	08/20/2012-08/2	1/2012	M T		30	2	850.00
	Week Of			MTWTFS	0	Spots Per Week		Rate			
		06/0040		10.0	<u>s</u>	•	_				
	08/20/2012-08/2	26/2012		M T		2		850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/20/2012	Мо	06:21 AM		AFP12TV14H		30	850.00			
			06:29 AM		AFP12TV14H		30	850.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/15/2012-08/21/2012

Nicole Roy Pol

GWTS-PH

1141-53117

WCCO-TV

Invoice Num: 1141-414846 08/26/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:**

07/30/2012-08/26/2012

INVOICE

Page 7 of 9

09/25/2012 Net 30 days

Towson, MD 21286-1002

CPE: / 1127

AFP 8/15-8/21/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		МТW	TFSS		Dur	Spots	Rate	
23	CBS TH	IS MOR	NING		08/20/2012-08/2	1/2012	МТ			30	2	550.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate					
_	08/20/2012-08/26	6/2012		M T	<u>-</u>	2	_	550.00					
							_						
	Air Date	-	Air Time	M/G For	Material AFP12TV14H		_Dur	Rate	Del	<u>oit</u>	Credit	Remarks	
	08/20/2012		07:29 AM				30	550.00					
,	08/21/2012	Tu	08:45 AM		AFP12TV14H		30	550.00				1.	
24	M-F 5PN	/ NEWS			08/20/2012-08/2	1/2012	. Т			30	1	1,200.00	
									10				
_	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second				
(08/20/2012-08/26	6/2012		. T		1		1,200.00				The same of the sa	
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	oit .	Credit	Remarks	
(08/21/2012	Tu	05:27 PM		AFP12TV14H		30	1,200.00		0 1	10.		
25	M-F 6PN	/ NIE\//C			08/20/2012-08/2	1/2012	M T			30	2	1,600.00	
23	IVI-I OF IV	/I INL VVO	<u>'</u>		08/20/2012-08/2	1/2012	101 1			30		1,000.00	
,	Week Of			MTWTFS	s	Spots Per Week		Rate					
_	08/20/2012-08/26	6/2012		M T	m //	2	\	1,600.00					
				1110 =			615	5 .	5.		0 "		
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Del	<u>oit</u>	Credit	<u>Remarks</u>	
	08/20/2012		06:22 PM 06:23 PM		AFP12TV14H	<i>y</i>	30 30	1,600.00					
	08/21/2012	ıu	06:23 PIVI		AFP12TV14H		30	1,600.00					
26	WHEEL	OF FOR	RTUNE		08/20/2012-08/2	1/2012	M			30	1	2,500.00	
					10								
_	Week Of	_ ,		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
(08/20/2012-08/26	5/2012		М		1		2,500.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>oit</u>	Credit	Remarks	
(08/20/2012	Мо	06:47 PM		AFP12TV14H		30	2,500.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

CCO-1 V

1141-414846 08/26/2012

Broadcast EOM 07/30/2012-08/26/2012

Page 8 of 9

INVOICE

PAY BY 09/25/2012 Net 30 days

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53117

Contract Dates: 08/15/2012-08/21/2012 **Customer Order:**

Linked Order:

CPE: / / 1127

Product Desc: AFP 8/15-8/21/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
27	LATE N	IEWS M-	F/SU		08/15/2012-08/2	1/2012	М		30	1	2,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M		. 1		2,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо			AFP12TV14H		30	2,500.00				
28	HAWAI	I FIVE-0			08/15/2012-08/2	1/2012	М		30	1	4,000.00	
										W.		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Spots Per Week Rate				l.	
	08/20/2012-08/2	26/2012		М		1 4,000.00		4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	09:50 PM		AFP12TV14H		30	4,000.00				
29	NCIS: L	OS ANG	ELES		08/15/2012-08/2	1/2012	т.	Lillian	30	1	5,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	08/20/2012-08/2	26/2012		. T	- 1	1		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	1	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/21/2012	Tu	08:45 PM		AFP12TV14H		30	5,000.00				
	Tc	otal Spots	<u>S</u>	Gross Ar	nt	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	43	3	79,800.0	00	<u> </u>	11,970.00	67,830.00	6,500.00	6,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53117 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1127

Product Desc: AFP 8/15-8/21/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-414846 Page 9 of 9 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 79,800.00 Trade Value 0.00 Agency Commission 11,970.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 67,830.00